## Approved For Release 2001/03/04: CIA-RDP81B00878R001300200026-3

Voucher No. Copy 2 of

6 February 1959

MEMIRANDUM FOR: Chief, Finance Division

ATTEMPTON : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed bereunder in the emount stated, which will be applicable to the contract or agreement shown. The contract mamber and invoice identification must appear on the check.

a. Check drawn in favor of: Baird-Atomie, Inc.

4.4

b. Amount:

\$7,666.06

c. Contract Ember:

NY-3-5111D

d. Invoice Number:

5161-10, 5161-11

e. Check to be dated:

11 February 1959

- 2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DPD-DD/P.
- The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138, titled "Disburgements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is X-0176-10-000 (07.9), and the amount is chargeable to General Ledger Account No. 600.1.
- 4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 8737/8738 when payment is ready for disposition.

DOCUMENT NO. . NO CHANGE IN GLASS. X DEGLASSIFIED GLASS, CHANCED TO: TS S \$0/2 NEXT REVIEW DATE: -AUTH: HR 10-2 DATE: 8 Jan & ZHEVIEWER: 008632

Authorized Certifying Officer

6 February 1959

Approved For Release 2001/03/04: CIA-RDP81B00878R001300200026-3

## Sele-CoRollor

Approved For Release 2001/03/04: CIA-RDP81B00878R001300200026-3

Voucher No. 679 Copy of of 6 February 1959

MEMORANDUM FOR: Chief, Finance Division

: Monetary Branch ATTEMPTON

: Disbursement by Treasury Check Subject

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the smount stated, which will be applicable to the contract or agreement shown. The contract masher and invoice identification must appear on the check.

a. Check drawn in favor of: Baird-Atomic, Inc.

b. Amount:

\$7,666.06 M-1-2111

c. Contract Number:

5161-10, 5161-11

d. Invoice Member: e. Check to be dated:

11 Pebruary 1959

- 2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DPD-DD/P.
- 3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeoble to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is Z-6176-10-000 (07.9) , and the amount is chargeable to General Ledger Account No. 600.1.
- 4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 8737/8738 when payment is ready for disposition.

25X1A >/

Authorized Certifying Officer

Distribution:

0 & 1 - Addressee

13 - Contract NY-B-5111D (Posting)

25X1A 4 - Contracting Officer
- Finance Voucher File No. 879

en/6 February 1959

6 February 1959

DOCUMENT NO. \_\_\_\_ NO CHARGE IN CLASS. AN ☐ BECLASSIPE.D GLASS. CHANCES TO: TS S 0 12 NEAT MAYER SATES \_\_\_

Approved For Release 2001/03/04 : CIA-RDP81B00878R091300200026-3

| U. S. (Department, bureau, or establishment)  Voucher prepared at |                      |  |  |  |  | PAID BY              |      |  |
|---|----------------------|--|--|--|--|----------------------|------|--|
| Voucher prep  | pared at             |  | (Give place and date)  |  |  |                      |      |  |
| THE UNITED  | STATES, Dr.,         | Payee  | s Account No.  |  |  |                      |      |  |
| $T_{\circ}$   |                      |  |  | •  |  |                      |      |  |
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